



State of New Hampshire
DEPARTMENT OF ENVIRONMENTAL SERVICES

6 Hazen Drive, P.O. Box 95, Concord, NH 03302-0095
(603) 271-3503 FAX (603) 271-5171



November 14, 2003

LETTER OF DEFICIENCY #WSEB 03-291
CERTIFIED MAIL #7000 0600 0023 9933 2994

Mr. Philip Lovejoy
Wediko Children's Services
RFD #2 Box 167
Hillsborough NH 03244

Subject: Windsor - Wediko Children's Services, Windsor Mountain Road
Un-permitted Wastewater Lagoon(s) (DES #198402031)

Dear Mr. Lovejoy:

The records of the Department of Environmental Services (DES) show that the Wediko Children's Services ("Wediko") owns and operates unlined wastewater treatment lagoon(s). Pursuant to Env-Ws 1500, *Groundwater Discharge Permit and Registration Rules*, and successor rules, Wediko is required to obtain a groundwater discharge permit for the subject lagoon(s). The purpose of the permit is to assess groundwater quality and determine continued compliance with the applicable Ambient Groundwater Quality Standards.

DES records do not indicate any action has been taken relative to the permitting of the lagoon(s) or closure of the lagoon(s). DES believes the unlined wastewater lagoon(s) is still in use and this facility is in violation of NH Administrative Rules, Env-Ws 1500. As an owner and operator of unlined wastewater treatment lagoon(s), Wediko is required to submit a completed groundwater discharge permit application and supporting information.

DES believes the violations can be corrected, compliance achieved, and future violations prevented by taking the following actions:

- By December 14, 2003**, submit a written summary of activities and future intentions concerning the wastewater lagoon(s); and
- 2 By January 14, 2004**, complete and submit a groundwater discharge permit application, fee, and supporting information to obtain the required permit, or submit a schedule for lagoon(s) closure as required in 40CFR Part 503 and Env-Ws 800 *Sludge Management Rules*.

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In the event compliance is not achieved within this period, DES may take further enforcement action against you, including issuing an order requiring the deficiencies to be corrected, initiating an administrative fine proceeding and/or referring the matter to the NH Department of Justice for imposition of appropriate penalties.

All correspondence, documentation, and sampling analyses as requested should be addressed as follows:

Mitchell D. Locker
Department of Environmental Services
Water Supply Engineering Bureau
29 Hazen Drive, PO Box 95
Concord, NH 03302-0095

Please contact Mitchell Locker by e-mail at locker@des.state.nh.us or by phone at (603) 271-2858 if you have any questions regarding this letter.

Sincerely,



Anthony Giunta, P.G., Administrator
Water Supply Engineering Bureau

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Enclosure: Groundwater Discharge Permit Application

cc: Gretchen Rule, DES Legal Unit
Brandon Kernen, WSEB
Windsor Board of Selectmen
(all w/out enclosure)